

Receiving Report

Date: <u>13/2/7</u>	Batch No: <u>M124589</u>					
Supplier: <u>SABIC</u>	Dart P/O: <u>19026</u>					
Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
	QC6 Inspection <u>OAS</u> ✓					
	Work Order <u>16 1328</u>					
Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/2/7
 Date 13/2/7
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Thursday, February 07, 2013 2:18:57 PM

All amounts are calculated in domestic currency.

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All Vendors PO ID po19024 Receipt Dates from 2/7/2013 to 2/7/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Total Received Quantity: **1 Qty to Inspect (PO U/M):**
Total Reject Quantity: **0** Total Receipt Value: **0**
Total Balance Due Quantity: **0**

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polysaccharides
618 James Rd., Unit 519

Ottawa, Ontario K1B 5L2
PST 35537 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-1290

SOHN TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

ENTER TO: DIAST AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-663-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	EDD
003581	DARAN	CHARGE PST		NET 30 DAYS	05.02.13		EDD	02.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No	Ship Date	
91	93	19024	T S S		COLLECT			06.02.13
Inv Location	Ord	P/O	Ship	SKU	Product Code	Description	U/Units	

Inv Location Ord B/C Ship SKU Product Code Description

DELIVERIES TO BE DONE BEFORE
4:00 PM. ADVISE SHIPPING CO.

THANK YOU FOR SELECTING
CASTIC POLYMERSHAPES

2004 2005 2006 2007 2008 2009 2010

CM - CLEAR

260.72 18

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					6/2/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM GABC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Feb. 6, 2013

YOUR PURCHASE ORDER: 19024

SABIC INVOICE NO: O105038

SABIC SALES ORDER NO: O05581

SABIC POLYMERSHAPES LINE ITEM # :1

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N 10100555

*S
B12/8*

**THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391**

**THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.**

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: **PO19024**

Purchase Order Date: 2/05/13

PO Print Date: 2/06/13

Page Number: 1 of 1

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To :	DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	<i>REVISED</i>
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Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price	
1	MACRLICS.125	1/8" Polycast II Sheet	2/08/13 Yes	275.00 sf	TST ground	\$2,481.7	\$682.46	
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					<i>2/13/13</i>
			PO Total:					\$682.46
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MATERIAL CERTIFICATION REQ'D UPON DELIVERY </div>								

Change Nbr:	2	Change Date:	2/06/13	<i>CL</i>	No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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